

D  
NOTE SHEET

(M.M.D.A)

Subject: Submission of Karachi Urban Mobility Project Yellow Line BRTs Officers/ Officials POL Bill For The Month Of May- 2021 to June-2021 for Cost Center KQ 5080 with project ID.AAAkQ00258.

S/o	Petrol , OIL + Filter +Service Charges	Billing Amount for the Month May-2021	Billing Amount for the Month June-2021	Total
1	MD	40,568	29,712	70,280
2	PD	32,568	29,712	62,280
3	Generator/ General Protocol	83,992	67,708	151,700
5	Dispatch Rider 1	5,428	5,428	10,856
<b>Grand Total</b>		<b>162,556</b>	<b>132,560</b>	<b>295,116</b>

Detail of Allocation, Utilization and Balance is as under:

Project ID	Object	Description	Allocation	Utilization	Balance
AAAKQ00258	A03807	POL Charges	1,500,000	1,095,411	404,589

In the view of above position the balance Amount is Rs.404,589/- in current 2020-2021 allocations and Rs 295,116/- ( Two Lac Ninety Five Thousand One Hundred Sixteen Rupees Only) is monthly expenditure for the month of May-2021 & June-2021 which may allow to release from the balance amount in the head of A/C POL charges Object Code A03807.

Submitted for kind perusal and approval of Project Director to release of payments from Assignment Account No.1163945307, the title Karachi Urban Mobility Project Yellow Line BRTs.

*A  
7/5/21*

Project Director Yellow Line BRTs

*ok Approved.*

*7/5/21*

*Mr (RWA)*

*pls review*

Actions: Forward for Verification by  
Senior Auditor as per Bill Invoice Submission  
checked Demand for this kind of process

A. O (S.M.A.) ~~Calculation checked from Supporting Billing  
documents, Submitted for necessary process of approval~~  
Div (S.A) ~~POL Bill submitted & placed for approval.~~

P.D.Y.L.

9/15/21  
As proposed.  
pls process for payment.  
10/15/21

S.A.

W.M. 29  
Div (S.A) 10/15/21

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE NO 319258 Rs. 295,116 FAVORING M/S GOLD PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807  
POL FOR THE MONTHS OF MAY 21 AND JUNE 21

Refer to the ceiling approved by worthy Project Director at Para 5/n and approval of the worthy Project Director. Following cheque is prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319258	295,116	11.06.21	A03807 POL	GOLD PETROLEUM SERVICES

OFFICE ASSISTANT

*Asma*

PROJECT DIRECTOR

*D*  
11/6/2021.

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

*M*  
11/6/2021.

OFFICE ASSISTANT

*Asma*  
11/6/2021.

Number of Sub Voucher	Object	Classification	Amount	
	A03807	POL Charges	<b>Rs295,116</b>	Ps.
Total			<b>Rs295,116</b>	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

**PROJECT DIRECTOR**  
**YELLOW LINE BRTS**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVT OF SINDH**

*M. Younus*  
MUHAMMAD YOUSUF MIAN  
DIRECTOR INFRASTRUCTURE  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Signature and designation of drawing  
officer

For use in Accountant-General's Office

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1044**BILLING MONTH: JUNE-2021**

**P.O.L PETROL A03807**  
**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

**VEHICLE No.**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	15	Liter	108.56	1628
03-06-21	Supreme	15	Liter	108.56	1628
07-06-21	Supreme	10	Liter	108.56	1086
09-06-21	Supreme	10	Liter	108.56	1086
<b>TOTAL PETROL AMOUNT</b>				<b>5428</b>	
Car Engine Oil				0	
Car Oil Filter				0	
Car Full Service				0	
<b>TOTAL BILL AMOUNT</b>				<b>5428</b>	
Rupees Five Thousand Four Hundred TwentyEight Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50			
TOTAL AMOUNT	5428			

**SIGNATURE**

*M. Younus*  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

*Ali*  
 PROJECT DIRECTOR  
 YELLOW LINE BRITS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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A.G - Vendor # 30627519 NTN # 33061858Bill No. 6764**BILLING MONTH: JUNE-2021****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT****GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	69	Liter	108.56	7491
02-06-21	Supreme	70	Liter	108.56	7599
03-06-21	Supreme	68	Liter	108.56	7382
04-06-21	Supreme	69	Liter	108.56	7491
07-06-21	Supreme	70	Liter	108.56	7599
08-06-21	Supreme	65	Liter	108.56	7056
09-06-21	Supreme	69	Liter	108.56	7491
10-06-21	Supreme	70	Liter	108.56	7599
<b>TOTAL PETROL AMOUNT</b>					<b>59708</b>
Generator Engine Oil					3000
Generator Oil Filter					3000
Generator Full Service					2000
<b>TOTAL BILL AMOUNT</b>					<b>67708</b>
Rupees SixtySeven Thousand Seven Hundred Eight Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	550	1	1	1
TOTAL AMOUNT	59708	3000	3000	2000

N. Yousuf  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

S. Ali  
 SIGNATURE  
 PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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A.G - Vendor # 30627519 NTN # 33061858Bill No. 1043**BILLING MONTH: JUNE-2021**

**P.O.L PETROL A03807**  
**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	50	Liter	108.56	5428
03-06-21	Supreme	50	Liter	108.56	5428
07-06-21	Supreme	50	Liter	108.56	5428
09-06-21	Supreme	50	Liter	108.56	5428
<b>TOTAL PETROL AMOUNT</b>					<b>21712</b>
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
<b>TOTAL BILL AMOUNT</b>					<b>29712</b>
Rupees TwentyNine Thousand Seven Hundred Twelve Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	200	1	1	1
TOTAL AMOUNT	21712	4500	2500	1000

**SIGNATURE**

M. Younus  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

Younus  
 PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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A.G - Vendor # 30627519 NTN # 33061858Bill No. 1043**BILLING MONTH: JUNE-2021**

**P.O.L PETROL A03807**  
**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	50	Liter	108.56	5428
03-06-21	Supreme	50	Liter	108.56	5428
07-06-21	Supreme	50	Liter	108.56	5428
09-06-21	Supreme	50	Liter	108.56	5428
<b>TOTAL PETROL AMOUNT</b>					<b>21712</b>
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
<b>TOTAL BILL AMOUNT</b>					<b>29712</b>
Rupees TwentyNine Thousand Seven Hundred Twelve Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	200	1	1	1
TOTAL AMOUNT	21712	4500	2500	1000

**SIGNATURE**

MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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A.G - Vendor # 30627519 NTN # 33061858Bill No. 1031**BILLING MONTH: JUNE-2021****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-808

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	50	Liter	108.56	5428
03-06-21	Supreme	50	Liter	108.56	5428
07-06-21	Supreme	50	Liter	108.56	5428
09-06-21	Supreme	50	Liter	108.56	5428
<b>TOTAL PETROL AMOUNT</b>					<b>21712</b>
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
<b>TOTAL BILL AMOUNT</b>					<b>29712</b>
Rupees TwentyNine Thousand Seven Hundred Twelve Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	200	1	1	1
TOTAL AMOUNT	21712	4500	2500	1000

**SIGNATURE**M. Yousuf

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

K. Ali  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE**



**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6776

**BILLING MONTH: MAY-2021**

**P.O.L PETROL A03807  
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	10	Liter	108.56	1086
07-05-21	Supreme	10	Liter	108.56	1086
19-05-21	Supreme	10	Liter	108.56	1086
28-05-21	Supreme	20	Liter	108.56	2171
<b>TOTAL PETROL AMOUNT</b>					<b>5428</b>
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
<b>TOTAL BILL AMOUNT</b>					<b>5428</b>
Rupees Five Thousand Four Hundred TwentyEight Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50			
TOTAL AMOUNT	5428			

**SIGNATURE**

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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A.G - Vendor # 30627519 NTN # 33061858Bill No: 1028**BILLING MONTH: MAY-2021****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT  
GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	55	Liter	108.56	5971
04-05-21	Supreme	50	Liter	108.56	5428
05-05-21	Supreme	55	Liter	108.56	5971
06-05-21	Supreme	49	Liter	108.56	5319
07-05-21	Supreme	49	Liter	108.56	5319
17-05-21	Supreme	57	Liter	108.56	6188
18-05-21	Supreme	59	Liter	108.56	6405
19-05-21	Supreme	55	Liter	108.56	5971
20-05-21	Supreme	59	Liter	108.56	6405
24-05-21	Supreme	55	Liter	108.56	5971
25-05-21	Supreme	49	Liter	108.56	5319
27-05-21	Supreme	58	Liter	108.56	6296
31-05-21	Supreme	50	Liter	108.56	5428
<b>TOTAL PETROL AMOUNT</b>					<b>75992</b>
Generator Engine Oil					3000
Generator Oil Filter					3000
Generator Full Service					2000
<b>TOTAL BILL AMOUNT</b>					<b>83992</b>
Rupees Eighty Three Thousand Nine Hundred Ninety Two Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	700	1	1	1
TOTAL AMOUNT	75992	3000	3000	2000

N. You

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Signature

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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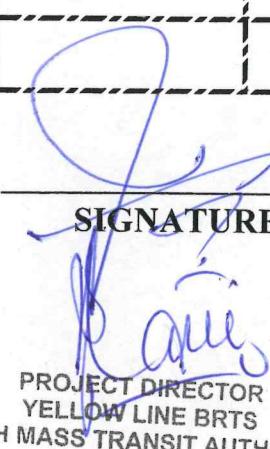
A.G - Vendor # 30627519 NTN # 33061858Bill No. 1061**BILLING MONTH: MAY-2021****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	45	Liter	108.56	4885
05-05-21	Supreme	55	Liter	108.56	5971
07-05-21	Supreme	45	Liter	108.56	4885
17-05-21	Supreme	55	Liter	108.56	5971
20-05-21	Supreme	45	Liter	108.56	4885
27-05-21	Supreme	55	Liter	108.56	5971
<b>TOTAL PETROL AMOUNT</b>					<b>32568</b>
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
<b>TOTAL BILL AMOUNT</b>					<b>32568</b>
<b>Rupees ThirtyTwo Thousand Five Hundred SixtyEight Only</b>					

**SUMMARY**

	<b>SUPER</b>	<b>OIL</b>	<b>FILTER</b>	<b>SERVICE</b>
<b>TOTAL QUANTITY</b>	300			
<b>TOTAL AMOUNT</b>	32568			

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**SIGNATURE**  
**Project Director**  
**Yellow Line BRTS**  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

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A.G - Vendor # 30627519 NTN # 33061858Bill No. 6778**BILLING MONTH: MAY-2021****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-808

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	25	Liter	108.56	2714
05-05-21	Supreme	40	Liter	108.56	4342
06-05-21	Supreme	35	Liter	108.56	3800
07-05-21	Supreme	20	Liter	108.56	2171
17-05-21	Supreme	25	Liter	108.56	2714
18-05-21	Supreme	40	Liter	108.56	4342
21-05-21	Supreme	35	Liter	108.56	3800
24-05-21	Supreme	35	Liter	108.56	3800
26-05-21	Supreme	45	Liter	108.56	4885
<b>TOTAL PETROL AMOUNT</b>					<b>32568</b>
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
<b>TOTAL BILL AMOUNT</b>					<b>40568</b>
Rupees Fourty Thousand Five Hundred SixtyEight Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	32568	4500	2500	1000

**SIGNATURE**

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRITS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

BOOK No. 03193

1163245307

CHEQUE No. 319258  
K & S-80  
AAQ-00258

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to SINO PETROLEUM SERVICES  
Rupees TWO HUNDRED NINETY FIVE THOUSAND ONE HUNDRED FIFTEEN ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

RS. = 295116/-

G.M.W  
SINH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Galaxy  
12/6/21

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Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 0452 ROAD TRANSPORT  
045203 ROAD TRANSPORT

No. of Sub Voucher

Code No:

A-03807 - POL Charges

Amount

Rs295,116

Voucher No:

Payment for

Bill No:

A/C # 1163945307

KMP-YLBRTS

SMTA, TMTD.  
Govt. of Sindh

Karachi

No. of Sub Voucher	Code No:	Amount	Utilities	ID CODE: AAKQ00258
Transport	<u>A09</u>	<u>Rs295,116</u>	<u>A033</u>	
Machinery & Equipment	A09501	Gas.	A03301	
Furniture & Fixture.	A09601	Water.	A03302	
Other	A09701	Electricity	A03303	
Hardware	A09801	Hot & Cold Water Charges	A03304	
Software	A09201	Other	A03370	
I.T Equipment	A09202		Total	
	A09203			<u>A039</u>
Total				A03901
<u>Repair &amp; Maintenance</u>	<u>A13</u>			A03902
Transport	A13001	Printing & Publication	A03903	
Machinery & Equipment	A13101	Conference / Seminars		
Furniture & Fixture	A13201	Workshop / Symposia		
<u>Building &amp; Structure</u>	<u>A133</u>			
Office Building	A13301	Hire of vehicle.	A03904	
Residential Building	A13302	News Paper & Periodical & Books.	A03905	
Others Building	A13303	Uniform & Protective Clothing	A03906	
Structure.	A13304	Advertising & Publicity	A03907	
Others.	A13370	Cost of Other Store.	A03942	
		Others. (Misc)	A03970	
		Pension Contribution	A04101	
Total			Total	
<u>Computer Equipment</u>	<u>A137</u>			<u>A034</u>
Hardware	A13701	Charges.	A03401	
Software	A13702	Rent for office Building	A03402	
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403	
Total		Rent for other Building	A03404	
<u>Operating Expenses</u>	<u>A03</u>			
<u>Travel &amp; Transportation</u>	<u>A038</u>			
Transportation of Goods.	A03806	Royalties	A03406	
POL Charges	A03807	Rate & Taxes	A03407	
Conveyance Charges.	A03808	Repair & Maintenance of Garden.	A13	
Others.	A03820	Repair of Garden.	A13801	
Total			Total	
<u>Communication</u>	<u>A032</u>			
Postage & Telegraph	A03201	Grand Total		<u>295,116</u>
Telephone & Trunk Call	A03202	Rupees: Two Hundred Ninety Five Thousand One Hundred & Sixteen		
Telex & Tele-printer Fax.	A03203	Only		
Electronic Communication	A03204			
Courier & Pilot Service	A03205			
Others.(Communication)	A03270			
Total				<u>-</u>

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
SINDH INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
VEHICLE INING BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*M. Munir*

*M. Munir*



Dated: 11<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to **Rs. 295,116/- (Rupees Two Hundred Ninety Five Thousand One Hundred & Sixteen only)** on account of **POL Charges for the month of May & June, 2021** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **May & June, 2021**.

The expenditure involved is debit able to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID AAAKQ00258 A-03807 **POL Charges** during the current financial year 2020-21.

*M.Y.*  
MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
KUMP - YLCBRTs  
*M.W.*  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH